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|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 6  |  |
| 2. Amendment/Modification No.<br><br>02  |  | 3. Effective Date<br><br>2004AUG31  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN<br>AMSTA-AQ-ASR-E<br>JAY HAMMER (586)574-7118<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: HAMMERJ@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA VIRGINIA<br>10500 BATTLEVIEW PKWY<br>SUITE 200<br>MANASSAS VA 20109-2342 |  | Code S2404A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0338   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>RADIAN INC.<br>5845 RICHMOND HWY<br>ALEXANDRIA, VA. 22303-1865<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  |  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-03-D-S008/0014       |  |
|  |  |   |  |  |  | 10B. Dated (See Item 13)<br>2003JUL22                                  |  |
| Code 2R341   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$.00  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: C<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>  |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>JUDITH K. BUSH<br>BUSHAJ@TACOM.ARMY.MIL (586)574-7041        |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                               |  | 16C. Date Signed<br><br>2004AUG31                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |   |                                  |             |
|---|---|----------------------------------|-------------|
| CONTINUATION SHEET                          | Reference No. of Document Being Continued |                                  | Page 2 of 6 |
|   | PIIN/SIIN                                 | DAAE07-03-D-S008/0014 MOD/AMD 02 |             |
| Name of Offeror or Contractor: RADIANT INC. |   |                                  |             |

SECTION A - SUPPLEMENTAL INFORMATION

|                        |   |
|------------------------|---|
| PROGRAM:               | OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES  |
| CONTRACT:              | DAAE07-03-D-S008/0014 MODIFICATION 02   |
| PURPOSE:               | To extend the period of performance for CLIN 1002AA and 1004AA at no additional cost. |
| PRIOR CONTRACT AMOUNT: | \$98,441.60   |
| AMOUNT OF THIS ACTION: | \$ 0.00   |

1. The purpose of this modification is to extend the period of performance at no additional cost.
2. CLIN 1002AA and 1004AA is hereby extended as follows:

FROM: "date of award through Aug 21, 2004" TO: "date of award through Sep 3, 2004."
3. Funding for travel under CLIN 1004AA is reduced by (\$2,540.16). A new service CLIN 1004AB is created to provide additional funding for the work under CLIN 1002AA. The new CLIN is funded with \$2,540.16 from CLIN 1004AA. (PRON J632H716J6).
4. This Mod 02 changes Section B,Section F and Section G.
5. All other terms and conditions remain unchanged.
6. The total dollar value of this task order remains unchanged at \$98,441.60.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 1002AA  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS |          |      |            |              |
|         |   |          |      |            |              |
|         | <u>SERVICES LINE ITEM</u>                         |          |      |            | \$ 76,695.60 |
|         |   |          |      |            |              |
|         | NOUN: OMNIBUS PUIC-AMST-W018                      |          |      |            |              |
|         | PRON: J632H713J6 PRON AMD: 02 ACRN: AA            |          |      |            |              |
|         | AMS CD: 51108992016                               |          |      |            |              |
|         |   |          |      |            |              |
|         | <u>Inspection and Acceptance</u>                  |          |      |            |              |
|         | INSPECTION: Origin ACCEPTANCE: Origin             |          |      |            |              |
|         |   |          |      |            |              |
|         | <u>Deliveries or Performance</u>                  |          |      |            |              |
|         | DLVR SCH PERF COMPL                               |          |      |            |              |
|         | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>         |          |      |            |              |
|         | 001 0 03-SEP-2004                                 |          |      |            |              |
|         |   |          |      |            |              |
|         | \$ 76,695.60                                      |          |      |            |              |
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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-D-S008/0014 MOD/AMD 02 | Page 4 of 6 |
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Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 1004AA  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OMNIBUS, HEMTT WHL MWO-TRAVEL<br/>PRON: J632H716J6 PRON AMD: 02 ACRN: AA<br/>AMS CD: 51108992016</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 03-SEP-2004</p> <p>\$ 19,205.84</p>  |          |      |            | \$ 19,205.84 |
| 1004AB  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OMNIBUS, PUIC-AMST-W018<br/>PRON: J632H716J6 PRON AMD: 02 ACRN: AA<br/>AMS CD: 51108992016</p> <p>The purpose of this CLIN is to<br/>provide additional funding for<br/>CLIN 1002AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 03-SEP-2004</p> <p>\$ 2,540.16</p> |          |      |            | \$ 2,540.16  |

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| <b>CONTINUATION SHEET</b>                          | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-03-D-S008/0014 <b>MOD/AMD</b> 02 | <b>Page</b> 5 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> RADIANT INC. |  |                           |

SECTION F - DELIVERIES OR PERFORMANCE  
F.1 Period of Performance

Period of performance for the work set forth in this Task Order is date of award through Sep 3, 2004.\*

\* Changed by Mod 02, previously changed by Mod 01

\*\*\* END OF NARRATIVE F 001 \*\*\*

Name of Offeror or Contractor: RADIANT INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|----|---------------------|----|---|----|------------------------------------|
| 1004AA | J632H716J6<br>51108992016<br>A13P5016J6EH   | AA          | 2<br>3ZHT10                            | \$ | 21,746.00           | \$ | -2,540.16                                 | \$ | 19,205.84                          |
| 1004AB | J632H716J6<br>51108992016<br>A13P5016J6EH   | AA          | 2<br>3ZHT10                            | \$ | 0.00                | \$ | 2,540.16                                  | \$ | 2,540.16                           |
|        |   |             |  |    | NET CHANGE          | \$ | 0.00                                      |    |                                    |

| SERVICE     | NET CHANGE     |                                  |                             |        | ACCOUNTING     | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|-----------------------------|--------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |        | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AA             | 21                               | 32035000031C1C03P5110892512 | S20113 | W56HZV         | \$ 0.00           |
| NET CHANGE  |                |                                  |                             |        |                | \$ 0.00           |

|                       |    | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 98,441.60                              | \$ | 0.00                                      | \$ | 98,441.60                             |